GOVERNMENT OF ANDHARA PRADESH
ABSTRACT

Planning Department -Administrative sanction and release of Rs. 9,219/- (Rupees nine thousand two hundred and nineteen only) to P. Manish stationery for supply of stationery–orders-Issued.

PLANNING (VII) DEPARTMENT

G.O.RT.No. 214 **Dated: 30-03-2016**

Read the following:-

1.Meeting with Executive Committee members on Smart AP Foundation.
2.G.O. Ms. No. 1 ,Planning(VII)department, Dt:07-01-2016.
3.G.O.Rt.No.303, Planning (VII) Department Dt, 01.06.2015 .

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ORDER:

1. The Government vide ref. 2nd read above, have proposed to establish an autonomous and independent " Smart Andhra Foundation" in the partner interaction meeting of Smart Village Smart ward programme held on 17th October, 2015 at Vijayawada to serve as a platform for general and sectoral partners.

2. Accordingly, the Government have conducted an Executive Committee meeting with the proposed members on 21-01-2016 at Planning Department, Hyderabad. The Principal secretaries, Secretaries of concerned departments along with probable members of the Executive Committee have attended the meeting.

3. To conduct the meeting, the planning department have procured the stationery items like Folder, pen Scribbling pad etc. from M/s P. Manish stationery, Osmangunj, Hyderabad for distribution among the members who attended the meeting. Accordingly, M/S. P. Manish stationery, Osmangunj, Hyderabad has submitted the Tax invoice bill for an amount of Rs. 9,219/- including VAT charges for making payment by the planning department.

4. Vide reference 3rd above, the Government have issued orders allocating Rs. 1295.83 lakhs to all the District Collectors and Rs.4.17 lakhs to DDO, planning department to conduct 2nd round Janmabhoomi Maa Vooru programme in the state.

5. Government after careful examination hereby accord Administrative sanction and release of Rs. 9,219/- (Rupees nine thousand two hundred and nineteen only) to P. Manish stationery for supply of stationery to planning department.

6. The expenditure sanctioned at para 5 above shall be debited to the head of account 3451-00-092-11-08-310-312 "Janmabhoomi Maa Vooru" scheme.

7. The Assistant Secretary (Planning) and Drawing and Disbursing Officer of Planning (Claims) department is requested to draw the amount sanctioned at para 5 above and make payment in favour of P. Manish stationery, Osmangunj, Hyderabad account no. 6334708410, Indian Bank, Osmangunj, IFS Code : IDIB0000009 from the available balance funds of 2nd round Janmabhoomi Maa Vooru programme funds

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8. This order does not require concurrence of the Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA
EX-OFFICIO SECRETARY TO GOVERNMENT

To
The Drawing and Disbursing Officer, Planning Department.
The Dy.PAO, Secretariat branch office, Hyderabad.
The DTA, Andhra Pradesh, Hyderabad-
The SF

//FORWARDED :: BY ORDER //

SECTION OFFICER